

18 JAN 1960

25 YEAR RE-REVIEW

MEMORANDUM FOR: Chief, Technical Accounting Staff

FROM : Chief, Finance Division

SUBJECT : Audit of Proprietary Project

25X1

1. Attached herewith is a copy of subject audit report for your action regarding paragraph 14b (1) and (2), in that these items will require that the Administrative Plan be amended.

25X1



25X1

Attachment
As stated

Distribution:

Orig & 1 Addressee w/attach
1 Audit Staff
1 WH Division
1 Finance Division
1 Proprietary Accts
1 FD Registry
1 Chrono

FD/ACCTS/PAS, cb (12 Jan 60)

25X1

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

Proprietary Accounts Section
6E 13 Hdqtrs.

EXTENSION

NO.

DATE

8 January 1963

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

Chief, Proprietary Accts

1/8

HEQ

2.

Chief, Accounts Branch

1/11

RE

3.

Chief, Finance Division

SHAB
RAH

4.

Deputy Comptroller
Comptroller

16 Jan 63

JAB

5.

Deputy Director Plans

11/7/63

JA

6.

7.

C/SSA/PAS

8.

9.

10.

11.

12.

13.

14.

15.

Signature

5 to 7.
per telephone
conversation
this date -